Mike Little Gas Co., Inc.

Serving Melvin, Phelps, Langley and Goble Roberts

Staff

Administrative Manager Virginia Morgan

Operations Manager Westley Little

December 30, 2005

RECEIVED

DEC 2 9 2005

PUBLIC SERVICE

COMMISSION

Officers

President Miki Thompson, Esq.

Vice-President General Manager Daniel C. Greer

Secretary/Treasurer Winnie Greer Ms. Beth O'Donnell Executive Director Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, Kentucky 40602-0615

Case No. 2005-00550

Dear Madam:

Enclosed are four copies of our quarterly filing using historic test period reflecting an increase in rates effective February 1, 2006.

Sincerely,

Virginia Morgan Virginia Morgan

Mike Little Gas Company, Inc.

warming homes and businesses since 1959



DEC 2 9 2005

PUBLIC SERVICE COMMISSION

Case No. 2005 00550

APPENDIX B PAGE 1

MIKE LITTLE GAS COMPANY, INC.

QUARTERLY REPORT OF GAS COST RECOVERY RATE CALCULATION

Date Filed:
December 30, 2005
Date Rates to be Effective:
February 1, 2006
Reporting Period is Calendar Quarter Ended:
October 31, 2005

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

Component Expected Gas Cost Adjustment (EGCA) + Refund Adjustment (RA) + Actual Cost Adjustment (ACA) = Gas Cost Recovery Rate (GCRR) GCRR to be effective for service rendered from February 1, '0	Unit \$/Mcf \$/Mcf \$/Mcf \$/Mcf	Amount 16,6177 .00 .6866 17,3043 30, 2006
A. EXPECTED GAS COST CALCULATION	Unit	Amount
Total Expected Gas Cost (Schedule II) + Sales for the 12 months ended October 31. 2005 = Expected Gas Cost Adjustment (EGCA)	\$ Mcf \$/Mcf	440085.10 26482.8 16.6177
B. REFUND ADJUSTMENT CALCULATION	Unit	Amount:
Supplier Refund Adjustment for Reporting Period (Sch. III) + Previous Quarter Supplier Refund Adjustment + Second Previous Quarter Supplier Refund Adjustment + Third Previous Quarter Supplier Refund Adjustment = Refund Adjustment (RA)	\$/Mcf \$/Mcf \$/Mcf \$/Mcf \$/Mcf	.00 .00 .00 .00
C. ACTUAL COST ADJUSTMENT CALCULATION	Unit	Amount
Actual Cost Adjustment for the Reporting Period (Schedule IV) + Previous Quarter Reported Actual Cost Adjustment + Second Previous Quarter Reported Actual Cost Adjustment + Third Previous Quarter Reported Actual Cost Adjustment = Actual Cost Adjustment (ACA)	\$/Mcf \$/Mcf \$/Mcf \$/Mcf \$/Mcf	.0168 .0327 .5969 .0402 *

ACA Balancing:

Aca as filed 11/01/04----.0599 for under recovery of 1967.41 MCF sales $11/01/04-10/31/05 - 26482.8 \times .0599 =$ 1586.32 381.09

Estimated gas sales for Feb, Mar., Apr. '06.... 10271.0 MCF $\frac{381.09}{10271.0} = .0371$

Third Previous quarter --- .0031 + .0371 = .0402 *

SCHEDULE II EXPECTED GAS COST ADJUSTMENT

Actual* Mc	f Purchas	ses for 12 months ende	d <u>October</u>	31, 2005	
(1)	(2)	(3) Btu	(4)	(5)**	(6) (4) v (5)
Supplier	Dth	Conversion Factor	Mcf	Rate	(4)x(5) Cost
Equitable	32257	1.176	27409.57	13.58	306780.74
Columbia			6302.	14.94	62771.52

Totals 32257 33711.57 369552.26

Line loss for 12 months ended $\frac{10/31/05}{33711.57}$ is $\frac{21.5}{8}$ based on purchases of $\frac{33711.57}{100}$ Mcf and sales of $\frac{26482.8}{100}$ Mcf.

	<u>Unit</u>	Amount
Total Expected Cost of Purchases (6) $\frac{32257 \times 13.58 = 438050}{6302 \times 14.94 = 9415}$	0.06 1.88 \$	532201.94
+ Mcf Purchases (4)	Mcf	33711.57
= Average Expected Cost Per Mcf Purchased	\$/Mcf	15.7869
x Allowable Mcf purchases (must not exceed Mcf sales + .9	5) Mcf	27876.6
= Total Expected Gas Cost (to Schedule IA.)	 \$.05237974

^{*}Or adjusted pursuant to Purchased Gas Cost Adjustment Clause and explained herein.



Confirmation Date December 01,2005 06:55

Transaction Confirmation - EXHIBIT A

This Confirmation Letter is being provided in accordance with EEC's Master Gas Sale/Purchase Agreement, the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas or the Gas Industry Standards Board Base Contract for Short-Term Sale and Purchase of Natural Gas ("Contract"), which ever is applicable, between Equitable Energy, LLC ("EEC") and Counterparty, and constitutes part of and is subject to all terms and provisions of the Contract. In the event the Parties have not executed a Contract, the terms and conditions of the North American Energy Standards Board Base Contract for Sale and Purchase of Natural Gas and Equitable Energy's Special Provisions (attached if applicable) and this Confirmation Letter shall apply to this Transaction to this Transaction.

Please sign and return one copy of the attached Confirmation to EEC within two (2) Business Days of receipt to the fax number set forth below. The terms of this Confirmation Letter are binding on EEC and Counterparty unless Counterparty objects to EEC in (2) Business Days. If you are not in agreement with the above terms, please contact Theresa L. Petersen at

ollar				Buyer	
Geller QUITABLE EN TH FLOOR 125 NORTH SH PITTSBURGH,1 15212-5861	ORE DRIVE			MIKE LITTLE	SON LAW OFFICES STREET I,WV
Deal Maker	BRIAN SHAFRAN	EK OX		Attn	VIRGINIA GIBSON
Phone	Phone: 412.395.20			Phone	Phone; (606) 452-2475
Email	Not available Fa	x# 412.395.2675		Email	Not available Fax# (304) 235-6458
			Transa	ction ID	
			S-MIKEL	ITTLE-0037	
		Delive	ry Term a	and Pricing D	Detail
Service Level FIRM 12/	From 01/2005 10:00 am	To 01/01/2006 10:0	00 am - S	Price \$13.5800	
		Deliver	y Point D	etail and Vo	lumes
KENTUCKY.WV 25 4,500/ 145 Dth			Description MIKE LITTLE GAS COMPANY, LANGLEY MIKE LITTLE GAS COMPANY, BURTON MIKE LITTLE GAS COMPANY, BURTON		
			Special	Conditions	
Í					
Seller EQUITABLE	ENERGY LLC			Suyer MIKE LITTL	
EQUITABLE 6	ENERGY LLC ized Signer			By Autho	rized Signer
EQUITABLE 6	ized Signer			MIKE LITTL	rized Signer
By Author	ized Signer Title			By Autho	rized Signer

Post-it ^e Fax Note	7671	Date 13.37.05 # of pages /
TO /3/114		From Sander Cook
Co.Depl KE hitth	E Xin	Co. CO 11
Phone # 606. 457		Phone #6/14-460-6515
Fex * 600 452	2425	Fax # 614 461 4291

COLUMBIA GAS OF KENTUCKY, INC.

CURRENTLY EFFECTIV

	Base Rate <u>Charge</u> \$	Gas Cost <u>Demand</u> \$	Adjustment ^{1/} Commodity	Total Billing <u>Rate</u> \$
RATE SCHEDULE IUS				·
For All Volumes Delivered Per Mcf Delivery Service	0.3038	1.3438	13 2956	14.9432
Administrative Charge	55.90			55.90
Delivery Rate Per Mcf	0.3038	1.3438		1.6476
Banking and Balancing Service		0.0205		0.0205
MAINLINE DELIVERY SERVICE				
Administrative Charge Delivery Rate Per Mcf Banking and Balancing Service	55.90 0.0858			55.90 0.0858
Danking and Dalanding Service		0.0205		0.0205

(Continued)

The Gas Cost Adjustment, as shown, is an adjustment per Mcf determined in accordance with the "Gas Cost Adjustment Clause" as set forth on Sheets 48 through 51 of this Tariff

DATE OF ISSUE: November 29, 2005

DATE EFFECTIVE: December 2005 Billing Cycle November 29, 2005

ISSUED BY: Joseph W. Kelly

President

Issued by authority of an Order of the Public Service Commission in Case No. 2005-00444 dated November 28, 2005

Equiphle Energy
Rates!

Dec 04 - 10.00 pldth

Jun'05 - 8.25 pldth

Feb 05 - 8.15 pldth

Mar'05 - 9.80 pldth

May'05 - 9.85 pldth

may'05 - 9.37 pldth

Jun'05 - 8.43 pldth

Jun'05 - 9.33 pldth

Aug.'05 - 10.07 pldth

Sept.'05 - 14.65 pldth

Tou.'05 - 15.80 pldth

Tou.'05 - 15.75 pldth

APPENDIX B Page 4

SCHEDULE III

SUPPLIER REFUND ADJUSTMENT

Details	for	the	3	months	ended	<u>October 31.</u>	2005
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<u>Particulars</u>	<u>Unit</u>	Amount
Total supplier refunds received	\$.00
+ Interest	\$.	.00
= Refund Adjustment including interest	\$.00
+ Sales for 12 months ended10/31/05	Mcf	33711.57
= Supplier Refund Adjustment for the Reporting Period (to Schedule IB.)	\$/Mcf	.00

SCHEDULE IV ACTUAL COST ADJUSTMENT

For the 3 month period ended <u>October 31, 2005</u>

Particulars	<u>Unit</u>	Month 1 (Aug. '05)	Month 2 (Sept 05)	Month 3 (Oct '05)
Total Supply Volumes Purchased	Mcf	678	682	1481
Total Cost of Volumes Purchased	\$	7618.02	9960.68	24026.87
<pre>+ Total Sales (may not be less than 95% of supply volumes)</pre>	Mcf	644	648	1407
= Unit Cost of Gas	\$/Mcf	11.8292	15.3714	17.0766
- EGCA in effect for month	\$/Mcf	10.5612	10.5612	10.5612
<pre>= Difference [(Over-)/Under-Recovery]</pre>	\$/Mcf	1.268	4.8102	6.5154 ·
x Actual sales during month	Mcf	419.1	427.3	710.6
= Monthly cost difference	\$	531.42	2055.40	4629.84

	<u>Unit</u>	Amount
Total cost difference (Month 1 + Month 2 + Month 3)	\$	7216.66
+ Sales for 12 months endedOct. 31, 2005	Mcf	428535.02
<pre>= Actual Cost Adjustment for the Reporting Period (to Schedule IC.)</pre>	\$/Mcf	.0168

	P.S.C. KY. NO1
	CANCELLING P.S.C. KY. NO
MIKE LITTLE (GAS COMPANY
()F
MELVIN, F	CENTUCKY
RATES &	CHARGES .
	ND
RULES & RE	EGULATIONS
FOR FUE	RNISHING
natural (GAS SERVICE
	ΛΤ
MELVIN, BYPRO, WEEKSBURY,	LANGLEY AND GOBLE ROBERTS IN
KENT	ľUCKY
FILED V	VITH THE
PUBLIC SERVIC	CE COMMISSION
(OF
	TUCKY
· ·	
DATE OF ISSUEMonth / Date / Year	
DATE EFFECTIVE February 1, 2006	
Month / Date# Year	
ISSUED BY Virginia Morgan (Signature of Officer)	
TITLE	Appendigation of the Contract

and the state of the state of

		FOR Melvin, Bypro, Weeksbury, Langley, Goble
		Roberts Community, Town or City
		P.S.C. KY. NO1
		SHEET NO. 3
Mike	e Little Gas Company, Inc.	CANCELLING P.S.C. KY. NO.
	(Name of Utility)	SHEET NO.
	RATES AND CH	ARGES
	APPLICABLE: Entire territory served	
	AVAILABILITY OF SERVICE: Domestic and	d commercial use in applicable areas.
	P) 40 4 50 010 10 10 10 10 10 10 10 10 10 10 10 1	•
A.	MONTHLY RATES:	
	FIRST1 MCF (MINIMUM BILL) OVER 1 MCF 4.3	GCRR 0 + 17.3043 = 22.8043 (I) 271 + 17.3043 = 21.6314 (I)
	SURCHARGE: In addition to the above rates, a except Goble Roberts for Kentucky West Virgin 000.	
В.	DEPOSITS	
	\$100.00	
		•
	· ·	
	THE LOCAL OF THE PROPERTY OF THE SERVICE OF THE SER	
	OF ISSUE Month / Date / Year	
DATE	EFFECTIVE February 1, 2006 Month/Date/Year	
ISSUED	, I	·
TITLE_	ADMINISTRATIVE MANAGER	
	THORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION E NODATED	